

Attachment D
Summary of Reports Required by NPDES Permit No. NH0100013

This table summarizes the reports required to be submitted under Part I of this NPDES permit and provides a convenience to the permittee. The reporting requirements under Part II of this permit are omitted from this summary. If there are any discrepancies between the permit and this summary, the permittee shall follow the permit requirements.

Report	Date Due	Submit Report to EPA at:	Submit Report to State at:
Discharge Monitoring Report (DMR) (Part I.G)	Monthly, by the 15 th day of the following month	Environmental Protection Agency Water Technical Unit (SEW) P.O. Box 8127 Boston, Massachusetts 02114	New Hampshire Department of Environmental Services Water Division, Wastewater Engineering Bureau 29 Hazen Drive, P.O. Box 95 Concord, New Hampshire 03302-0095
WET Test Report (Part I.A.1.a)	October 15 th and January 15 th of each year	Environmental Protection Agency Water Technical Unit (SEW) P.O. Box 8127 Boston, Massachusetts 02114	New Hampshire Department of Environmental Services Water Division, Wastewater Engineering Bureau 29 Hazen Drive, P.O. Box 95 Concord, New Hampshire 03302-0095
CSO 002 Bacteria Sampling Results (Part I.A.1.b)	Annually, by January 15 th of each year	Environmental Protection Agency Water Technical Unit (SEW) P.O. Box 8127 Boston, Massachusetts 02114	New Hampshire Department of Environmental Services Water Division, Wastewater Engineering Bureau 29 Hazen Drive, P.O. Box 95 Concord, New Hampshire 03302-0095
CSO Inspections Report and CSO Discharge Certification (Part I.B.2.e)	Annually, by January 15 th of each year	Environmental Protection Agency Water Technical Unit (SEW) P.O. Box 8127 Boston, Massachusetts 02114	New Hampshire Department of Environmental Services Water Division, Wastewater Engineering Bureau 29 Hazen Drive, P.O. Box 95 Concord, New Hampshire 03302-0095

Attachment D (continued)

Report	Date Due	Submit Report to EPA at:	Submit Report to State at:
CSO Discharges Report (Part I.B.2.d and Part I.B.2.e)	Annually, by January 15 th of each year	Environmental Protection Agency Water Technical Unit (SEW) P.O. Box 8127 Boston, Massachusetts 02114	New Hampshire Department of Environmental Services Water Division, Wastewater Engineering Bureau 29 Hazen Drive, P.O. Box 95 Concord, New Hampshire 03302-0095
Collection System Map (Part I.D.4)	One-time submission, due within 30 months of the permit's effective date	Environmental Protection Agency Water Technical Unit (SEW) P.O. Box 8127 Boston, Massachusetts 02114	New Hampshire Department of Environmental Services Water Division, Wastewater Engineering Bureau 29 Hazen Drive, P.O. Box 95 Concord, New Hampshire 03302-0095
Collection System O&M Plan (Part I.D.5)	One-time submission, due within 6 months of the permit's effective date	Environmental Protection Agency Water Technical Unit (SEW) P.O. Box 8127 Boston, Massachusetts 02114	New Hampshire Department of Environmental Services Water Division, Wastewater Engineering Bureau 29 Hazen Drive, P.O. Box 95 Concord, New Hampshire 03302-0095
Collection System O&M Implementation Report (Part I.D.6)	Annually, by March 31 st	Environmental Protection Agency Water Technical Unit (SEW) P.O. Box 8127 Boston, Massachusetts 02114	New Hampshire Department of Environmental Services Water Division, Wastewater Engineering Bureau 29 Hazen Drive, P.O. Box 95 Concord, New Hampshire 03302-0095
Sludge Report (Part I.E.8.)	Annually, by February 19th	Environmental Protection Agency Water Technical Unit (SEW) P.O. Box 8127 Boston, Massachusetts 02114	New Hampshire Department of Environmental Services Water Division, Wastewater Engineering Bureau 29 Hazen Drive, P.O. Box 95 Concord, New Hampshire 03302-0095